

DR-2 Disclosure Summary Page**DR-2**

Cherokee County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2010	
County:	Cherokee	Adjusted Due Date		
District:	0	Filed Date	5/13/2010 3:22:00 PM	
Committee Code:	9035	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Winterhof	First Name:	Vernon	MI:	
Address:	6194 y ave..				
City:	Aurelia	State:	IA	Zip Code:	51005
Phone:					
E-Mail:	vwinterhof@evertek.net				

Chairperson

Last Name:	Bevard	First Name:	Todd	MI:	
Address:	700 West Cherry				
City:	Cherokee	State:	IA	Zip Code:	51012
Phone:	712-229-2549				
E-Mail:	toddbevard@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$684.82
Schedule A: Cash Contributions Total	\$776.80
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,461.62
Schedule B: Expenditure Total	\$595.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$866.62

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/23/2010	Check # 6636	Iuudsgaard, Joe 600 Centennial Dr Cherokee, IA 51012	None	\$50.00	
1/23/2010	Check #	Troth, Carolyn 414 Indian St Cherokee, IA 51012	None	\$100.00	
1/23/2010	Check #	unitemized, unitemized NA NA, IA 00000	None	\$30.00	
3/6/2010	Check #	Glienke, Ernest 2111 630th St Aurelia, IA 51005	None	\$46.00	
3/6/2010	Check #	Huseman, Dan 5662 Woodchip Rd Aurelia, IA 51005	None	\$40.00	
3/6/2010	Check #	Meier, R. 6505 Y Ave Galva, IA 51020	None	\$46.00	
3/6/2010	Check # 5732	Rhea, Virginia 5818 M Ave Quimby, IA 51049	None	\$20.00	
3/6/2010	Check #	unitemized, unitemized NA NA, IA 00000	None	\$244.80	
3/6/2010	Check #	Zupke, John 413 Railroad ST Larrabee, IA 51012	None	\$80.00	
4/1/2010	Check #	Leeds, Mark 100 Park Ridge Cherokee, IA 51012	None	\$40.00	
4/1/2010	Check #	Willems, Thomas J. 407 S Walnut Marcus, IA 51035	None	\$40.00	
4/1/2010	Check #	Zeiman, Bev 1325 Greta St #4 Cherokee, IA 51012	None	\$40.00	

Total Regular Contributions	\$776.80
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$776.80

Schedule B: Expenditures**Sch-B**

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2010	Check # 534	Chronicle Times NA Cherokee, IA 51012	Advertising	\$165.00
ad for precinct caucus				
2/10/2010	Check # Unitemized	Cherokee City Clerk NA CHerokee, IA 51012	Miscellaneous or Unitemized	\$30.00
3/10/2010	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$400.00

Total Amount	\$595.00
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